

# TAXINVOICE

Invoice No: 1225  
Invoice Date: 2023-07-25  
Due Date: 2023-08-24

## Billed By

Business Name: Vijay Hardware Stores  
Email:  
Phone:  
GSTIN: 36AADFV6789P1Z7  
PAN: AADFV6789P  
Address: 6-1-1055, Bazar Ghat,  
Khairatabad, Hyderabad,  
Telangana 500004  
City: Hyderabad  
Postal Code: 500004  
State: Telangana

## Billed To

Business Name: Sri Laxmi Hardware  
Email:  
Phone:  
GSTIN: 36AAACG1234T1Z0  
PAN: AAACG1234T  
Address: 5-4-10, JN Road, Abids,  
Hyderabad, Telangana  
500001  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	70	21000.00	18	24780.00
Stain Remover (per liter)	3402	350	70	24500.00	18	28910.00
				Total Taxable Value	45500.00	
				Subtotal	53690.00	
				Discount	2300	
				Total	51390.00	
				Amount Paid	0.00	
				Balance Due	Rs 51390.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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